

Work Order ID 153860***153860***

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Friday, November 25, 2016 10:11:16 AM

Item ID: NAS6603-16 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bolt

Start Date: 11/25/2016 Start Qty: 39.00 ***39*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 39.00 ***39*** Customer:

Reference: *Rework*

Approvals: Process Plan: *[Signature]* Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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10	QC21- Final Inspection - Work Order Release	0.00
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10

QC

Quality Control

Memo

PULL FROM STOCK:
39 X 601.3130 B *(30312)*

RE-IDENTIFY AS NAS6603-16

Stssa

0.00

3e

NOV 28 2016

DAS
6
9-89

100

0.00

100

Packaging

Packaging

Memo

0.00

16/11/29 *[Signature]*

NOV 28 2016

DAS
21
9-89

Picklist Print

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Work Order ID: 153860

153860

Parent Item: NAS6603-16

NAS6603-16

Parent Item Name: Bolt

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 39.00

Required Qty: 39.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.3130 *601 3130* BOLT		Purchased	No				Each	39.0000	**	39	DAS 6 9-89	NOV 2	

Location

Loc Qty

Loc Code

CCK099

39

M130388

39

39